Academic Year: _________________
STUDENT ACTIVITY BUDGET REQUEST
(To be completed only by Chartered Clubs/Organizations)

FOR___________________________________________________ DATE__________
(Organization/Advisor)

PROJECTED EXPENSE
1. OFFICE EXPENSE (stamps, stationery, printing, etc.) __________
2. MEMBERSHIP DUES (Regional Dues for Organization) __________
3. TRAVEL EXPENSE (Officer travel and/or Intramurals) __________
4. PROGRAM EXPENSE (speaker, etc.) __________
5. PRINTING (yearbook, newspaper, Anuran Only) __________
6. AWARDS (plaques, certificates, prizes, etc.) __________
7. REFRESHMENTS (for SGA use only) __________
8. RECREATION (for SGA use only) __________
9. OTHER EXPENSE (specify, explain on back) __________

TOTAL PROJECTED EXPENSE __________

PROJECTED INCOME
1. CAR WASH, SALES OF VARIOUS KINDS __________
2. OTHER INCOME (specify) __________

TOTAL OF ITEMS 1-4 (income other than SGA) __________

TOTAL REQUEST FOR SGA FUNDS __________
(Total Projected Expense less Projected Income)

- - - - - - - - - - - - - - - - - - - - - FOR OFFICE USE ONLY - - - - - - - - - - - - - - - - - - - - -

Approved as is__________ Signature _______________________________________
Approved as modified_______ Signature _______________________________________